

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

January 8, 2002 Meeting, 11:00 a.m.  
Bureau of Local Government, Conference Room A

#### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following

##### **1. DEPARTMENT OF AGRICULTURE**

- |    |                                  |   |
|----|----------------------------------|---|
| 1) | Michigan Ethanol LLC<br>Caro, MI | \$ 4,800,000.00 Total<br>Construction costs grant for<br>the Caro Ethanol Plant |
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##### **2. DEPARTMENT OF CAREER DEVELOPMENT**

- |    |  |   |
|----|--|---|
| 1) | Council of Michigan<br>Foundations<br>Grand Haven, MI              | \$ 4,000,000.00 Total<br>Funding to be distributed to<br>community foundations to<br>address youth and senior<br>health needs   |
| 2) | City of Detroit Employment<br>& Training Department<br>Detroit, MI | \$ 372,365.00 Amendment<br>\$ 4,154,545.00 New Total<br>Distribution of Workforce<br>Investment Act carry-over<br>funds for the Dislocated<br>Worker program                  |
| 3) | Michigan Works! The Job Force<br>Escanaba, MI                      | \$ 140,000.00 Amendment<br>\$ 600,689.00 New Total<br>To provide additional funding<br>to the grantee to facilitate<br>services to dislocated workers<br>and their families   |
| 4) | Southeast Michigan Community<br>Alliance<br>Taylor, MI             | \$ 150,000.00 Amendment<br>\$ 1,519,760.00 New Total<br>To provide additional funding<br>to the grantee to facilitate<br>services to dislocated workers<br>and their families |

2. DEPARTMENT OF CAREER DEVELOPMENT continued

5)	Ottawa County Department of Employment & Training Holland, MI	\$ 150,000.00 Amendment \$ 346,769.00 New Total	To provide additional funding to the grantee to facilitate services to dislocated workers and their families
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3. DEPARTMENT OF COMMUNITY HEALTH

1)	Senior Resources Muskegon Heights, MI	\$ 176,971.00 Amendment \$ 6,176,911.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 14
2)	Home Health Services Health Options Grand Rapids, MI	\$ 177,571.00 Amendment \$ 3,620,341.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 14
3)	Area Agency on Aging of Northwest Michigan Traverse City, MI	\$ 161,739.00 Amendment \$ 3,325,599.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 10
4)	Northwest MI Community Service Agency Alpena, MI	\$ 133,088.00 Amendment \$ 3,818,588.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 9
5)	Area Agency on Aging of Western Michigan Grand Rapids, MI	\$ 487,303.00 Amendment \$ 7,450,063.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 8
6)	A & D Home Health Care Saginaw, MI	\$ 272,965.00 Amendment \$ 4,275,985.00 New Total	Home and Community Based Services for the Elderly and Disabled Region 7

3. DEPARTMENT OF COMMUNITY HEALTH continued

7)	Tri-County Office on Aging Lansing, MI	\$ 350,911.00 Amendment \$ 6,937,561.00 New Total Home and Community Based Services for the Elderly and Disabled Region 6
8)	Area Agency on Aging 1-B Southfield, MI	\$ 563,410.00 Amendment \$ 11,135,260.00 New Total Home and Community Based Services for the Elderly and Disabled Region 1-B
9)	Michigan State University East Lansing, MI	\$ 553,842.00 Amendment \$ 6,567,112.00 New Total Master Agreement- Various Community Health Projects
10)	Wayne State University Detroit, MI	\$ 791,287.00 Amendment \$ 2,469,282.00 New Total Master Agreement- Various Community Health Projects
11)	Regents of the University of Michigan Ann Arbor, MI	\$ 586,652.00 Amendment \$ 8,050,887.00 New Total Master Agreement- Various Community Health Projects
12)	Michigan Public Health Institute Okemos, MI	\$ 447,733.00 Amendment \$ 17,720,207.00 New Total Master Agreement- Various Community Health Projects

4. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	City of Sturgis St. Joseph, MI	\$ 305,000.00 Total Extension of Municipal Water into the area known as Fawn River Road and Nottawa for 19 wells in contaminated area
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5. FAMILY INDEPENDENCE AGENCY

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|----|---|--|
| 1) | Lutheran Child and Family Services<br>Bay City, MI                    | \$ 15,000.00 Amendment<br>\$ 915,000.00 New Total<br>To add media campaign and Foster parent survey for foster home recruitment                                    |
| 2) | Community Action Agency of South Central Michigan<br>Battle Creek, MI | \$ 809,074.00 Total<br>Head Start will link with Child care for comprehensive full day/full year services  |
| 3) | The County of St. Clair<br>Port Huron, MI                             | \$ 468,608.00 Total<br>To provide care, guidance and control to delinquent youth including safety in the community and an alternative to institutional placement   |
| 4) | Bethany Christian Services<br>Grand Rapids, MI                        | \$ 605,000.00 Total<br>To provide a variety of services to neglected youth in Kent County  |
| 5) | Vista Maria SW<br>Dearborn Heights, MI                                | \$ 245,541.00 Amendment<br>\$ 1,145,851.00 New Total<br>Independent living support services for YIT eligible youth as they prepare to leave the Foster Care system |
| 6) | Judson Center<br>Royal Oak, MI  | \$ 125,105.95 Amendment<br>\$ 668,068.00 New Total<br>Independent living support services for YIT eligible youth as they prepare to leave the Foster Care system   |
| 7) | Don Bosco Hall<br>Detroit, MI   | \$ 118,589.00 Amendment<br>\$ 632,472.00 New Total<br>Independent living support services for YIT eligible youth as they prepare to leave the Foster Care system   |

5. FAMILY INDEPENDENCE AGENCY continued

8)	Spectrum Human Services	\$ 129,287.00	Amendment
	Westland, MI	\$ 610,560.00	New Total
			Independent living support services for YIT eligible youth as they prepare to leave the Foster Care system

6. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	John E. Green	\$ 2,000,000.00	Total
	Highland Park, MI		Demolition and floor reconstruction for VanWagoner Building fire damaged areas

7. DEPARTMENT OF TREASURY

1)	Bank One	\$ 2,275,673.00	Amendment
	Detroit, MI	\$ 4,451,423.00	New Total
			For the responsibility of opening and sorting various tax forms and depositing the remittances for the Department of Treasury

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

8. DEPARTMENT OF COMMUNITY HEALTH

1)	Compliance Research & Information Services	\$ 281,850.00	- 3 Years
	Grand Rapids, MI	071I2000034	Investigative Services/WIC Compliance
2)	Delmarva Foundation for Medical Care	\$ 1,735,173.30	- 4 months
	Easton, MA	071I2000015	MEIS/SRSD Project Quality Assurance Health Care Consultants

9. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

1)	Physician's Review Organization of MI	\$ 923,160.00	- 3 Years
	East Lansing, MI	071I2000058	Review of Medical Case Records

10. DEPARTMENT OF CORRECTIONS

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|----|--|--|
| 1) | Raytex Fabrics, Inc.<br>New York, NY       | \$ 649,950.00 - 3 Years<br>071I1000409 Shirt Fabric<br>for MSI                                 |
| 2) | Raytex Fabrics, Inc.<br>New York, NY       | \$ 1,147,700.00 - 3 Years<br>071I1000443 Cloth for MSI   |
| 3) | Herculite Products, Inc.<br>Emigsville, PA | \$ 379,771.80 - 3 Years<br>071I2000003 Mattress Ticking<br>Fabric and Related Items<br>for MSI |
| 4) | American & Efird, Inc.<br>Mount Holly, NC  | \$ 374,500.00 - 3 Years<br>071I2000030 Nylon Thread<br>for MSI                                 |

11. FAMILY INDEPENDENCE AGENCY

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|----|--|--|
| 1) | Great Lakes Cleaning, Inc.<br>St. Joseph, MI | \$ 314,930.00 - 5 Years<br>071I2000044 Janitorial<br>Services for the Berrien<br>County Office |
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12. DEPARTMENT OF MANAGEMENT AND BUDGET

- |    |  |   |
|----|--|---|
| 1) | W. W. Grainger, Inc.<br>Lansing, MI      | \$ 1,500,000.00 - 3 Years<br>071I1000401 Hardware and<br>MRO Items, Statewide   |
| 2) | Granger Container Service<br>Lansing, MI | \$ 470,340.00 - 4 Years<br>071I2000051 Rubbish Removal<br>Services for Capitol, North<br>Complex and Secondary<br>Complex |
| 3) | American Express<br>Jersey City, NJ      | \$ 820,572.63 - 5 Years<br>271R2000007 Banking/Credit<br>Card Services Statewide  |
| 4) | Unisys Corporation<br>Okemos, MI         | \$ 1,000,000.00 - 3 Years<br>071R2001129 ClearPath<br>System Technical/Computing<br>Services                              |

13. DEPARTMENT OF TRANSPORTATION

1)	Brogan & Partners Advertising Consultants Detroit, MI	\$ 500,000.00 - 1 Year 071I2000059 Public Information Campaign for Metro Detroit Construction Projects
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**CONTRACT CHANGES/EXTENSIONS**

14. DEPARTMENT OF COMMUNITY HEALTH

1)	Gordon Food Services Grand Rapids, MI	\$ 1,500,000.00 Amendment \$ 12,608,885.00 New Total 071B7000536 Food Prime Vendor
2)	Detroit Medical Center Clinic Plan Detroit, MI	\$200,000,000.00 Amendment \$381,542,567.00 New Total 071B8000251 Children's Health Care Program for Medicaid Recipients
3)	Michigan Health Care Partners, Inc. Detroit, MI	\$300,000,000.00 Amendment \$670,631,624.00 New Total 071B8000979 Children's Special Health Care/Managed Care Project

15. DEPARTMENT OF CORRECTIONS

1)	Athletes Needs, Inc. Toledo, OH	\$ 125,000.00 Amendment \$ 508,315.10 New Total 071B8000586 Prisoner Store Products, Upper and Lower Peninsula
2)	Good Source San Diego, CA	\$ 1,000,000.00 Amendment \$ 5,420,000.00 New Total 071B9000488 Opportunity Buys for Food Products

16. DEPARTMENT OF EDUCATION

1)	Bull HN Worldwide Information Systems Lansing, MI	\$ 95,200.00 Amendment \$ 778,263.00 New Total 071B9000794 Consultant Services for Data Warehouse
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17. FAMILY INDEPENDENCE AGENCY

1)	Compaq Computer Corporation Novi, MI	\$ 675,000.00	Amendment
		\$ 20,098,701.80	New Total
		Information Technology Resources, Hardware, Software, and Maintenance for CSES	

18. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	IBM Global Services Lansing, MI	\$ 250,000.00	Amendment
		\$ 8,561,249.00	New Total
		071B1001454 Portal Services for e-Michigan	

19. FAMILY INDEPENDENCE AGENCY

1)	Science Applications International Corporation Beavercreek, OH	\$ 385,160.00	Amendment
		\$ 735,090.00	New Total
		071B1001375 Software Consultant for the On-Line Manuals Project	

20. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	IBM Global Services Lansing, MI	\$ 240,964.35	Amendment
		\$ 70,955,184.35	New Total
		071B6000116 Unemployment Agency Mainframe Operations	
2)	Western Tel-Com, Inc. Holland, MI	\$ 2,000,000.00	Amendment
		\$ 8,250,000.00	New Total
		071B8000092 Communication Cabling Materials and Installation Statewide	

21. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Gordon Food Service Grand Rapids, MI	\$ 250,000.00	Amendment
		\$ 18,666,447.78	New Total
		071B7000247 Canned Fruit, Vegetables and Juices, Statewide	



21. DEPARTMENT OF MANAGEMENT AND BUDGET continued

2)	Unisys Corporation Okemos, MI	\$ 55,754.00 \$ 4,267,847.94	Amendment New Total
		071B7000407 Data Exchange Gateway	
3)	Peckham Vocational Industries Lansing, MI	\$ 30,000.00 \$ 2,786,588.15	Amendment New Total
		071B9000683 Janitorial Services for Secondary Complex (Zone 3)	
4)	EMC Corporation Livonia, MI	\$ 4,000,000.00 \$ 14,792,620.00	Amendment New Total
		071B1001619 Information Processing Center-Server Support	

22. DEPARTMENT OF STATE POLICE

1)	Cross Current Corporation Lambertville, NJ	\$ 150,000.00 \$ 510,000.00	Amendment New Total
		071B9000356 Lifeline Remedial Software Maintenance/Support	
2)	Abbott Laboratories, Inc. Abbott Park, IL	\$ 198,000.00 \$ 328,000.00	Amendment New Total
		071B9000367 Drug Assay Kits	
3)	Cambridge Systematics Cambridge, MA	\$ 1,800,000.00 \$ 2,085,960.00	Amendment New Total
		Computer Consultant services for the Commercial Vehicle Information Systems and Networks (CVISN)	

23. DEPARTMENT OF TRANSPORTATION

1)	Data Core Systems, Inc. Livonia, MI	\$ 1,400,000.00 \$ 9,150,080.00	Amendment New Total
		071B9000382 PowerBuilder and Oracle Programmers	

24. DEPARTMENT OF TREASURY

- |    |                      |               |                         |
|----|----------------------|---------------|-------------------------|
| 1) | Convansys            | \$ 382,200.00 | Amendment               |
|    | Farmington Hills, MI | \$ 719,000.00 | New Total               |
|    |                      | 071B1001551   | Software                |
|    |                      |               | Consultant for Accounts |
|    |                      |               | Receivable/Michigan     |
|    |                      |               | Receivable Collection   |
|    |                      |               | System                  |
| 2) | Spherion Corporation | \$ 193,600.00 | Amendment               |
|    | Fort Lauderdale, FL  | \$ 264,000.00 | New Total               |
|    |                      | 071B1001727   | RAPHITS Analyst         |
|    |                      |               | for the Sales Use and   |
|    |                      |               | Withholding Division    |

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

25. DEPARTMENT OF COMMUNITY HEALTH

- 1) Mary Hagen \$ 50.00

The claimant (01-SAB-266) requests \$50.00 reimbursement for her insurance deductible for damage to her vehicle caused when a client backed into it at a hospital client run car wash. The Department recommends approval of this claim.

26. DEPARTMENT OF CORRECTIONS

- 1) James Asbell # 232052 \$999.99

The claimant (01-SAB/DOC-522) requests \$999.99 reimbursement for numerous items lost/damaged during various time spans from multiple facilities. The only item substantiated by a grievance was for a stolen tape player. Claimant did not lock the tape player in his footlocker according to policy; therefore, the Department recommends denial of this claim.

26. DEPARTMENT OF CORRECTIONS continued

- 2) Gregory Bolden # 239316 \$ 43.00

The claimant (01-SAB/DOC-527) requests \$43.00 reimbursement for headphones, 3 tape cases and a mini-adapter that were damaged as a result of staff action/inaction. The value of the tape cases could not be determined and is not reimbursable according to Operating Procedures. The Department recommends approval of \$21.73 for the depreciated value of the one-year-old headphones and \$.70 for the residual value of the adapter from the Average Cost Schedule, totaling \$22.43.

- 3) Susan Curley # 199423 \$ 30.37

The claimant (01-SAB/DOC-545) requests \$30.73 reimbursement for a sweat shirt and sweat pants that were damaged while under the sole control of the Department. The Department recommends approval of \$23.60 for the purchase price of the items.

- 4) Randy Foster # 314993 \$111.27

The claimant (01-SAB/DOC-544) requests \$111.27 reimbursement for his TV that was damaged while under sole control of the Department. The Department recommends approval of this claim.

- 5) Kelly Gray # 196707 \$ 42.99

The claimant (01-SAB/DOC-533) requests \$42.99 reimbursement for her tape player that was lost while under the sole control of the Department. The Department recommends approval of \$44.37 for the purchase price of the tape player.

- 6) Brian Harris # 257966 \$ 30.00

The claimant (01-SAB/DOC-556) requests \$30.00 reimbursement for his headphones that were damaged while under the sole control of the Department. The Department recommends approval of \$18.00 for the two-year-old headphones.

26. DEPARTMENT OF CORRECTIONS continued

- 7) Beatrice Hicks # 276235 \$ 44.99

The claimant (01-SAB/DOC-557) requests \$44.99 reimbursement for her radio that was accidentally damaged by staff. The Department recommends approval of \$2.00 for the residual value from the Average Cost Schedule since no receipt was provided.

- 8) Gordon Jackson # 164398 \$ 50.00

The claimant (01-SAB/DOC-558) requests \$50.00 reimbursement for a handcrafted wallet that was lost while under staff control. Claimant asked for material costs and labor but Operating Procedures do not allow reimbursement for labor. The Department recommends approval of \$14.40 for the depreciated value of the materials since the wallet was two years old.

- 9) Charles Jones # 251324 \$106.20

The claimant (01-SAB/DOC-537) requests \$106.20 reimbursement for his TV which was sent as catch up property via the US Postal Service. The TV never arrived and since claimant did not have a choice about sending the TV, the Department recommends approval of this claim.

- 10) Stephen Leith # 239190 \$ 29.90

The claimant (01-SAB/DOC-559) requests \$29.90 reimbursement for typewriter ribbons that were lost while under the sole control of staff. The Department recommends approval of this claim.

- 11) Bernard McGee # 193868 \$ 76.93

The claimant (01-SAB/DOC-560) requests \$76.93 reimbursement for seven tapes that were lost while under the sole control of the Department. Claimant ordered the tapes while he was at one facility and then he was transferred. The tapes were lost before they could be delivered to claimant. The Department recommends approval of this claim.

26. DEPARTMENT OF CORRECTIONS continued

- 12) Mark Miller # 239504 \$ 8.82

The claimant (01-SAB/DOC-541) requests \$8.82 reimbursement for his socks that were lost while under the sole control of the Department. Claimant's documentation did not specifically detail the purchase as socks so the value of \$2 per pair was determined from the Average Cost Schedule for 4 pairs, which is reasonable. The Department recommends approval of \$.80 for the residual value of the socks.

- 13) John Quasney # 303410 \$215.71

The claimant (01-SAB/DOC-529) requests \$215.71 reimbursement for property allegedly lost by staff. The items claimed as missing were not in the claimant's assigned area when his property was packed; therefore, there was no proof of loss that was the fault of staff. The Department recommends denial of this claim.

- 14) Harvey Reese # 232149 \$ 95.00

The claimant (01-SAB/DOC-530) requests \$95.00 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of \$76.40 for the depreciated value of the one-year-old TV.

- 15) Lonnie Ross # 274213 \$ 48.00

The claimant (01-SAB/DOC-547) requests \$48.00 reimbursement for his footlocker that was broken into and damaged by unidentified prisoners. After investigation, it was determined staff was not responsible for the incident. The Department recommends denial of this claim.

- 16) Abron Shariff Shakir # 226509 \$ 14.95

The claimant (01-SAB/DOC-546) requests \$14.95 reimbursement for a book he ordered but never received. Claimant provided documentation indicating the price of the book was \$14.95 but that amount was never deducted from claimant's account so he did not pay for the book. The Department recommends denial of this claim.

26. DEPARTMENT OF CORRECTIONS continued

- 17) Timothy Vanderlaan # 262243 \$109.78

The claimant (01-SAB/DOC-534) requests \$109.78 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim because the TV was less than a year old.

- 18) Michael Velthuysen # 208569 \$ 7.50

The claimant (01-SAB/DOC-543) requests \$7.50 reimbursement for three pens that were lost while under the sole control of the Department. According to Operating Procedures, any items with a useful life of less than a year are not reimbursable; therefore, the Department recommends denial of this claim.

- 19) Allen Walker # 146923 \$291.23

The claimant (01-SAB/DOC-561) requests \$291.23 reimbursement for two hobbycraft orders he placed before he was transferred and then never received. The Department recommends approval of this claim.

- 20) Robert Williams # 166383 \$ 44.95

The claimant (01-SAB/DOC-562) requests \$44.95 reimbursement for a pair of Nike tennis shoes that were lost while under the sole control of the Department. Because the shoes were less than a year old, the Department recommends approval of \$46.43 which includes shipping and handling.

- 21) Larry Wilson # 160911 \$ 64.20

The claimant (01-SAB/DOC-563) requests \$64.20 reimbursement for a pair of gym shoes and store items stolen from his locker. Since the claimant's lock was broken by staff and the value of the missing store items could not be determined, a receipt for store items purchased three days before the loss was used to determine the value. Because of staff error, even the items usually not reimbursable will be reimbursed at a rate of 66% or \$20.43. The Department recommends approval of \$33.25 for the new gym shoes and \$20.43 for the store goods, totaling \$53.68 for this claim.

27. FAMILY INDEPENDENCE AGENCY

- 1) James Branch \$704.37

The claimant (01-SAB-206) requests \$704.37 reimbursement for eyeglasses damaged by a client. The Department recommends approval of \$437.91 which was the portion not covered by insurance. SAB staff confirmed total payment of \$341.00 for the original glasses which included a discount not considered by FIA.

- 2) Denise Terry-Smith \$200.00

The claimant (01-SAB-220) requests \$200.00 reimbursement for damages to her car while she was on a home call. There was no State car available at that time. Claimant's insurance company paid for the damages and this is to cover the insurance deductible. The Department recommends approval of this claim.

- 3) Maurice Whitman \$269.00

The claimant (01-SAB-217) requests \$269.00 reimbursement for damage to the rear window of his truck that occurred while he was moving equipment from one office to another for an agency function. The Department recommends approval of this claim.

28. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Merrilyn Hoffman \$ 46.40

The claimant (01-SAB-196) requests \$46.40 reimbursement for vehicle rental fees incurred after her vehicle was damaged by a malfunctioning gate. Her insurance company covered the damages and part of the rental fee. The Department recommends denial of the claim because the rental costs were not damaged personal property.

29. DEPARTMENT OF STATE

- 1) Tammy Cole \$200.00

The claimant (01-SAB-200) requests \$200.00 reimbursement for towing and storages costs incurred as the result of an error by the Department. The Department recommends approval of this claim.

- 2) Kevin Ross \$127.10

The claimant(01-SAB-263) requests \$127.10 reimbursement for bank fees charged due to a duplicated transaction by a State Office. The Department recommends reimbursement of this claim.

30. DEPARTMENT OF TRANSPORTATION

- 1) Roger Wilson \$186.82

The claimant (01-SAB-257) requests \$186.82 reimbursement for damages to his vehicle caused when he hit a pothole. After investigation, it was determined there were no hazardous conditions detected or left unresolved during the 30-day period immediately preceding this damage. The Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

31. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval for write offs of 825 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$944,782.19. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*. (10/8/2001)
- 2) Requests approval for write offs of 920 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$1,231,579.08. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*. (11/27/2001)



31. DEPARTMENT OF ATTORNEY GENERAL

- 3) Requests approval for write offs of 701 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$841,945.05. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*. (12/7/2001)

32. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

November 2001 - 0 claims approved

33. FAMILY INDEPENDENCE AGENCY

- 1) The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$1,511.00 at 5915 W. Outer Drive, Detroit, MI  
\$1,259.00 at 2221 Auburn Ave., Holt, MI  
\$1,261.00 at 2674 Superior, Detroit, MI  
\$ 679.54 at 4216 S. Flajole Road, Midland, MI  
\$1,285.64 at 111 Rosedale Court, Detroit, MI

- 2) The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

October through December, 2001 four claims approved.

34. DEPARTMENT OF MANAGEMENT AND BUDGET

Requests the approval of a resolution to change the amendment threshold on items brought to the State Administrative Board for approval.

35. DEPARTMENT OF TRANSPORTATION

- 1) Requests approval to allot \$33,000.00 of federal/state/local grant funds for final design for future projects at the following airports:

1.	Howell	\$ 33,000.00
2.	Lansing	\$ -31,350.00
3.	Traverse City	\$ -1,650.00

TOTAL	\$ 0.00
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These funds are authorized in P. A. 265 of 1999, AY00, Account No. 55940.

- 2) Requests approval to allot \$296,746.00 of federal/state/local grant funds to rehabilitate and construct taxiways at the following airports:

1.	Benton Harbor	\$ -71,089.00
2.	Coldwater	\$ 17,835.00
3.	Monroe	\$ 350,000.00

TOTAL	\$ 296,746.00
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These funds are authorized in P. A. 265 of 1999, AY01, Account No. 55940.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

# S U P P L E M E N T A L   A G E N D A

## FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 8, 2002 Meeting, 11:00 a.m.  
Bureau of Local Government Conference Room A

### SECTION I. AGENCY CONTRACTS

### SECTION II. DMB CONTRACTS

Requests approval of the following:

#### 1s. DEPARTMENT OF MANAGEMENT AND BUDGET

Gordon Food Service, Inc.	\$ 395,826.44	Amendment
Grand Rapids, MI	\$ 19,062,274.22	New Total
	071B7000247	Canned Fruits, Vegetables and Juices, Statewide

### SECTION III. RELEASE OF FUNDS TO WORK ORDER

### SECTION IV. REVISION TO WORK ORDER

### SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

### SECTION VI. CLAIMS - PERSONAL INJURY

### SECTION VII. APPROVAL OF SPECIAL ITEMS

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**S E C O N D**  
**S U P P L E M E N T A L    A G E N D A**  
**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

January 8, 2002 Meeting, 11:00 a.m.  
Bureau of Local Government Conference Room A

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following:

1s. **DEPARTMENT OF STATE POLICE**

Remotec Inc.	\$ 259,356.00	One-Time Buy
Oak Ridge, TN	551R2000045	Hazardous Duty Robot
		for bomb squad responses

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY**

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